

~~CONFIDENTIAL~~**ROUTING AND RECORD SHEET****SUBJECT:** (Optional) Exception Report on GAS-ICS Inconsistencies ☐**FROM:** Daniel A. Childs, Jr.  
Comptroller  
7C21 HQS**EXTENSION****NO.** COMPT 87-1625**DATE**  
3 December 1987DDA/REG  
LOGGED**TO:** (Officer designation, room number, and building)**DATE****RECEIVED****FORWARDED****OFFICER'S  
INITIALS****COMMENTS** (Number each comment to show from whom to whom. Draw a line across column after each comment.)1. DDA/EXA  
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2. ADDA

3. DDA

4. DDA/Registry

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3 December 1987

MEMORANDUM FOR: Director of Information Technology

FROM: Daniel A. Childs, Jr.  
Comptroller

25X1 SUBJECT: Exception Report on GAS-ICS Inconsistencies

*ED.*

25X1 1. Many thanks for your memorandum of 19 November on steps that OIT is taking to produce a report to help identify and reconcile end-of-month differences between the Agency's General Accounting System (GAS) and the Inventory Control System (ICS). This should help reduce errors that are not caught through other reviews of reports from the systems and significantly aid the year-end closing problem.

25X1 2. I am puzzled, however, about why development of this report requires 480 workhours to complete. The estimate seems quite high considering the nature of the work involved.

25X1   
Daniel A. Childs, Jr.

cc: Deputy Director for Administration

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